



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
**SUMMARY PAGE**  
 (Please Print or Type)

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Brett Bovard</b>		Office Sought (if candidate) <b>Coroner</b>		District (if any)	
Mailing Address <b>1714 12th Ave</b>		City and Zip <b>Lewiston 83501</b>		Home Phone <b>208 798 7443</b>	
				Work Phone <b>208 413 4812</b>	
Name of Political Treasurer <b>Michael Beckley</b>					
Mailing Address <b>1019 Airway Ave</b>		City and Zip <b>Lewiston 83501</b>		Home Phone <b>208 798 1540</b>	
				Work Phone <b>208 413 2795</b>	

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

This filing is an:  Original  Amendment  
 This report is for the period from 10, 20, 2014 through 11, 14, 2014.

**TYPE OF REPORT**

- 7 Day Pre-Primary Report  30 Day Post-Primary Report  October 10 Pre-General Report  
 7 Day Pre-General Report  30 Day Post-General Report  Annual Report  
 Semi-Annual Report (Statewide Candidates Only)  
 Is this Report an amendment?  Yes  No Is this a Termination Report?  Yes  No

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

**Section IV**

**SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 165.56	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 384.15	\$ 904.05
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 549.71	\$ 904.05
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 546.15	\$ 900.49
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3.56	\$ 3.56
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 475.27	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

**Section V**

**CERTIFICATION**

Return This Report To:  
 Patty Weeks  
 Nez Perce County Clerk  
 1230 Main St - PO Box 896  
 Lewiston ID 83501  
 Phone: (208) 799-3020  
 Fax: (208) 799-3070

I, Michael Beckley, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

MA Beckley  
 Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee: Brett Boyard

	Total This Period
<b>Contributions</b>	
(1) Un-itemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ <u>40.00</u>
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>344.15</u>
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>384.15</u>

<b>Expenditures</b>	
(6) Un-itemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>344.15</u>
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>202.00</u>
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>546.15</u>

<b>Loans, Credit Cards and Debt</b>	
(12) Outstanding balance from previous reporting period	+ \$ <u>677.27</u>
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
(15) Subtotal	= \$
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>202.00</u>
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>475.27</u>

<b>Pledged Contributions</b>	
(19) Un-itemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$
(21) Total Pledged Contributions this period	+ \$

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where the debt was incurred.

Credit Cards are considered Debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **NOTE: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance Outstanding at the end of this reporting period
1. US BANK PO Box 790408 St Louis Mo 63179	\$ 489.32	Date: // Amount: \$	Date: 11/17/14 Amount: \$ 50.00	\$ 439.32
2. US BANK	\$	Date: // Amount: \$	Date: 11/20/14 Amount: \$ 152.00	\$ 287.32
3.	\$	Date: // Amount: \$	Date: // Amount: \$	\$ —
4.	\$	Date: // Amount: \$	Date: // Amount: \$	\$ —
5.	\$	Date: // Amount: \$	Date: // Amount: \$	\$ —
6.	\$	Date: // Amount: \$	Date: // Amount: \$	\$ —
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>
Previous Total	\$ 489.32			
Incurring Total: (Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)		\$		
Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)			\$ 202.00	
Ending Balance Total:				\$ 287.32

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SCHEDULE C  
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: BRETT BOVARD

Purpose Codes

- A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B. Broadcast Advertising (Radio, TV & Internet)
- C. Contributions to Candidates & PAC's
- D. Donations & Gifts
- E. Event Expenses
- F. Food & Refreshments
- G. General Operational Expenses
- L. Literature, Brochures, Printing
- M. Management Services
- N. Newspaper & Other Periodical Advertising
- O. Other Advertising (Yard Signs, Buttons, etc.)
- P. Postage
- S. Surveys & Polls
- T. Tickets (Events)
- U. Utilities
- W. Wages, Salaries, Benefits & Bonuses
- Y. Petition Circulators
- Z. Preparation & Production of Advertising

1. <u>10/22/14</u> Primary General	Contributor Name, Mailing Address & Zip Code: <u>CLAUDIA Fougere</u> <u>10637 HARTFORD AVE</u> <u>PO Box 1712 Orofino ID 83544</u>		\$ <u>66.00</u>
			\$ <u>97.95</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <u>MONEY SAVER</u> <u>676 THAIN RD</u> <u>LEWISTON ID 83501</u>	\$ <u>66.00</u>	Purpose Code <u>N</u>
2. <u>10/27/14</u> Primary General	Contributor Name, Mailing Address & Zip Code: <u>FLORENCE MUMFORD</u> <u>923 HAWTHORN ST</u> <u>LEWISTON ID</u>		\$ <u>278.15</u>
			\$ <u>278.15</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <u>LEWISTON TRIBUNE</u> <u>PO BOX 957 505 CAPITAL ST</u> <u>LEWISTON ID 83501</u>	\$ <u>278.15</u>	Purpose Code <u>N</u>
3. <u>1/1</u> Primary General	Contributor Name, Mailing Address & Zip Code:		\$ _____
			\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
4. <u>1/1</u> Primary General	Contributor Name, Mailing Address & Zip Code:		\$ _____
			\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)	\$ <u>344.15</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)	\$ <u>344.15</u>